

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO.	
CODE 007977887		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Other Direct Costs (EP.231-100) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to increase the Other Direct Costs ceiling under the Option Period 1, per clause B.4. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period of Performance: 04/30/2013 to 04/29/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0027		See Block 16C		PR-OSWER-14-00149			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$14,278.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5: Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to obligate funding in the amount of \$14,278.00 to Option Period I. The new funding ceiling for Option Period 1 is \$779,509.03 cost plus fee. The contractor is not allowed to go over total funding ceiling without approval from the Contracting Officer.							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$14,278.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16D. DATE SIGNED	
(Signature of person authorized to sign)				02/27/2014			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-013/0027PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-88F-302D86-2505---1488TJ5004-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 88F Program (PRC) 302D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1488TJ5004-001 Quantity: 0 Amount: \$14,278.00 Percent: 4.94524 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2013 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$70,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5: Limitation of Funds Notice; H.5 OPTION TO EXTEND						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is as follows: Exercise Option Period Two (2) with a period of performance of April 30th, 2014 through of April 29th, 2015, with a Ceiling Amount of \$512,403.61 (Cost: (b)(4) Fee: (b)(4) (b)(4) This Option period will be incrementally funded. Please note the contractor is not authorized to incur cost under Option Period 2 until April 30th, 2014. This modification also incrementally funds option period 2 in the amount of \$70,000.00. The contractor is not authorized to exceed the total obligated cost plus fee ceiling amount Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		04/03/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of \$70,000.00 for Option Period 2, without prior approval by the Contracting Officer. All Terms and Conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance Start Date 04-30-2014 to 04-29-2015 New Total Amount for this Version: \$512,403.61 Obligated Amount for this Modification: \$70,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$0.00 to \$70,000.00 Incrementally Funded through date of 04/29/2015 is added Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$512,403.61 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP001-001 Quantity: 0 Amount: \$30,000.00 Percent: 5.85476 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP003-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP003-001 Quantity: 0 Amount: \$40,000.00 Percent: 7.80635 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 20</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0029		3. EFFECTIVE DATE 04/15/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.5 Indirect Costs EPAAR 1552.242-70

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to modify Clause G.5 Indirect Costs. Per the Indirect Cost Rate Agreements dated April 9, 2014, Final Indirect Cost Rates have been submitted for this contract and updated as shown in Attachment 1 to this modification. Vouchers adjusting the difference between billed indirect costs and negotiated indirect costs shall be submitted within 60 days of the effective date of the negotiated cost rate agreements.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/15/2014	16C. DATE SIGNED 04/15/2014

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0030		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$100,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice; (EPAAR 1552.217-73) Clause Option for Increased Quantity-Cost Type Contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is to exercise one (1) Option Quantity in Option Period Two (2) (Hours=1,000 Dollars=\$99,124.97 (Cost plus Fix Fee). This modification also obligates funding in the amount of \$100,000 to Option Period Two (2). The New Cost plus Fixed Fee Ceiling for Option Period Two is \$611,528.58. The New Total Funds Obligated to Option Period Two (2) is \$170,000.00. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		05/01/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0030	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$100,000.00</p> <p>\$0.00 to \$1,473,213.73 CHANGES FOR LINE ITEM NUMBER: 21 Quantity changed from 20000 to 19000 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 20 Quantity changed from 5000 to 6000</p> <p>CHANGES FOR LINE ITEM NUMBER: 13 Total Amount changed from \$1,982,499.40 to \$1,883,374.43 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$512,403.61 to \$611,528.58 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$70,000.00 to \$170,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$512,403.61 to \$611,528.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP004-001 Quantity: 0 Amount: \$50,000.00 Percent: 8.17623 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31P-302DA1-2585-1431PDP009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31P Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431PDP009-001 Quantity: 0 Amount: \$50,000.00 Percent: 8.17623 Subject To Funding: N Payment Address: Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. 0031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00213	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice; (EPAAR 1552.217-73) Clause Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to shift funds in the amount of \$117,665.77 from Option Period I into Option Period II.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/03/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$54,791.95</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-31H-302DA1-2585-1331HMP008-001 Account code changed from 13-14-B-31H-302DA1-2585---1331HMP008-001 to 13-14-B-31H-302DA1-2585-1331HMP008-001 Amount changed from \$50,000.00 to \$28,390.32</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-75H-302DA1-2504-1375H15003-001 Account code changed from 13-14-B-75H-302DA1-2504---1375H15003-001 to 13-14-B-75H-302DA1-2504-1375H15003-001 Amount changed from \$33,182.27 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$117,665.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-75H-303DD2-2504-HQ00BM00-1375H15003-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75H Program (PRC) 303DD2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1375H15003-002 Amount: \$5,164.58 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-75H-302DA1-2504-1375H15003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-W-12-013/0031		3	6

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 75H Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1375H15003-001 Amount: \$44,747.31 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31H-302DA1-2585-1331HMP008-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331HMP008-001 Amount: \$21,609.68 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-88F-302D86-2505-1488TJ5004-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 88F Program (PRC) 302D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1488TJ5004-001 Amount: \$11,239.63 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-T-31C-303DD2-2585-HQ00BM00-1331SFP014-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0031	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1331SFP014-001 Amount: \$33,863.97 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585-1331CPP026-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP026-001 Amount: \$772.10 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585-1331CPP027-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP027-001 Amount: \$268.50 Subject To Funding: N CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: -\$62,873.82 CHANGES FOR ACCOUNTING CODE: 13-14-B-75H-302DA1-2504-1375H15003-001 Account code changed from 13-14-B-75H-302DA1-2504---1375H15003-001 to 13-14-B-75H-302DA1-2504-1375H15003-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$15,817.73 to \$4,252.69</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-75H-303DD2-2504-HQ00BM00-1375H15003-002 Account code changed from 13--T-75H-303DD2-2504-HQ00BM00--1375H15003-002 to 13-T-75H-303DD2-2504-HQ00BM00-1375H15003-002 Amount changed from \$20,900.00 to \$15,735.42</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-31C-302DA1-2585-1331CPP026-001 Account code changed from 13-14-B-31C-302DA1-2585---1331CPP026-001 to 13-14-B-31C-302DA1-2585-1331CPP026-001 Amount changed from \$40,000.00 to \$39,227.90</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-31C-302DA1-2585-1331CPP027-001 Account code changed from 13-14-B-31C-302DA1-2585---1331CPP027-001 to 13-14-B-31C-302DA1-2585-1331CPP027-001 Amount changed from \$50,000.00 to \$49,731.50</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-31C-303DD2-2585-HQ00BM00-1331SFP014-001 Account code changed from 13--T-31C-303DD2-2585-HQ00BM00--1331SFP014-001 to 13-T-31C-303DD2-2585-HQ00BM00-1331SFP014-001 Amount changed from \$45,000.00 to \$11,136.03</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-88F-302D86-2505-1488TJ5004-001 Account code changed from 13-14-B-88F-302D86-2505---1488TJ5004-001 to 13-14-B-88F-302D86-2505-1488TJ5004-001 Amount changed from \$14,278.00 to \$3,038.37</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0032		3. EFFECTIVE DATE 06/04/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00003	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise one (1) Option Quantity in Option Period Two (Hours=1,000 Dollars = \$99,124.97 ((b)(4) cost (b)(4) fee)). The new total Cost plus Fixed Fee Ceiling for Option Period Two is \$710,653.55. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/04/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$611,528.58 to \$710,653.55 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0033		06/06/2014		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$39,877.92							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to add incremental funding in the amount of \$39,877.92 to Option Period I. These funds will be used to cover unexpected lagging costs. All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		06/06/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$39,877.92 CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$39,877.92 NEW ACCOUNTING CODE ADDED: Account code: 13-T-31C-303DD2-2585-HQ00BM00-1431SFP013-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1431SFP013-001 Amount: \$39,877.92 Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0034		3. EFFECTIVE DATE 06/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00307	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$77,739.36

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice; Utilization of FedConnect for Contract Administration (Feb 2014; EPA-H-4)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to add incremental funding in the amount of \$77,739.36 to Option Period II.

This modification also adds the Section H clause entitled "Utilization of FedConnect for Contract Administration" (Feb 2014; EPA-H-42-102) to this contract.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/11/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 Obligated Amount for this Modification: \$77,739.36</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$77,739.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP008-001 Amount: \$77,739.36 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R2-14-00214	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$17,899.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to add incremental funding in the amount of \$17,899.00 to Option Period II. The contractor is not allowed to go over the approved funding ceiling without approval from the contracting officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$17,899.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eulvid Rocque	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,608,730.01 Incremental Funded Amount changed: from \$1,590,831.01 to \$1,608,730.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$17,899.00 Incremental Funded Amount changed from \$365,405.13 to \$383,304.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-02D-501EC7-2505-023JNS00-C003-1402HE1108-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 02D Program (PRC) 501EC7 Budget (BOC) 2505 Job # (Site/Project) 023JNS00 Cost Organization C003 DCN-LineID 1402HE1108-001 Quantity: 0 Amount: \$17,899.00 Percent: 2.51867 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$298,310.03
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice; H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise two (2) Option Quantity in Option Period Two (2) (Hours=2,000 Dollars=\$198,249.94 (Cost (b)(4) Fix Fee (b)(4) This modification also obligates funding in the amount of \$298,310.03 to Option Period Two (2). The New Cost plus Fixed Fee Ceiling for Option Period Two is \$908,903.49. The New Total Funds Obligated to Option Period Two (2) is \$681,614.16. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/26/2014	16C. DATE SIGNED 06/26/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-013/0036PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$298,310.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Quantity changed from 19000 to 16000</p> <p>CHANGES FOR LINE ITEM NUMBER: 20 Quantity changed from 6000 to 9000</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$710,653.55 to \$908,903.49 Obligated Amount for this modification: \$298,310.03 Incremental Funded Amount changed from \$383,304.13 to \$681,614.16</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$710,653.55 to \$908,903.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-88F-302D86-2505-1488TS5002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 88F Program (PRC) 302D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1488TS5002-001 Quantity: 0 Amount: \$20,615.00 Percent: 2.90085 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-T-31P-303DD2-2585-HQ00BM00-1431SFP014-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1431SFP014-001 Quantity: 0 Amount: \$67,356.32 Percent: 9.47808 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP007-001 Quantity: 0 Amount: \$18,798.55 Percent: 2.64525 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31H-302DA1-2585-1431HMP003-001 Beginning FiscalYear 14 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0036	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431HMP003-001 Quantity: 0 Amount: \$41,446.16 Percent: 5.83212 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-16-M3-3100EEN-302DA1XQ1-2585-1431CPP013-001 Beginning FiscalYear 14 Ending Fiscal Year 16 Fund (Appropriation) M3 Budget Organization 3100EEN Program (PRC) 302DA1XQ1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP013-001 Quantity: 0 Amount: \$150,094.00 Percent: 21.12056 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0037		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$122,242.36	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to de-obligate funding from ACCOUNTING CODE: 14-15-B-31C-302DA1-2585-1431CPP007-001 in the amount of \$18,798.55 and ACCOUNTING CODE: 14-15-B-31C-302DA1-2585-1431CPP001-001 in the amount of \$17,959.09. This modification also obligate funding in the amount of \$159,000 (PR-OSWER-14-00210 in the amount of \$69,000 and PR-OSWER-14-00341 in the amount of \$90,000. The New Total Funds Obligated to Option Period Two (2) is \$803,856.52. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16D. DATE SIGNED	
(Signature of person authorized to sign)				07/17/2014			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0037	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this modification: \$122,242.36</p> <p>Incremental Funded Amount changed from \$681,614.16 to \$803,856.52</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-T-31C-303DD2-2585-1431SFP007-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 31C</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1431SFP007-001</p> <p>Quantity: 0</p> <p>Amount: \$69,000.00</p> <p>Percent: 7.59157</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-T-31P-303DD2-2585-HQ00BM00-1431SFP015-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 31P</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1431SFP015-001</p> <p>Quantity: 0</p> <p>Amount: \$41,367.53</p> <p>Percent: 4.55137</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP015-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1431SFP015-002 Quantity: 0 Amount: \$48,632.47 Percent: 5.35067 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31C-302DA1-2585-1431CPP001-001 Amount changed from \$30,000.00 to \$12,040.91 Percent changed from 5.85476 to 1.32477</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31C-302DA1-2585-1431CPP007-001 Amount changed from \$18,798.55 to \$0.00 Percent changed from 2.64525 to 0</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0038		See Block 16C		PR-OSWER-14-00265			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$24,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is obligates funding in the amount of \$24,000.00 to Option Period Two (2). The New Total Funds Obligated to Option Period Two (2) is \$827,856.52. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.							
Obligated Amount for this Modification: \$24,000.00							
Incremental Funded Amount changed from \$803,856.52 to \$827,856.52							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16D. DATE SIGNED	
(Signature of person authorized to sign)				07/30/2014			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-013/0038PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1431CPP006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP006-001 Quantity: 0 Amount: \$24,000.00 Percent: 2.64054 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Other Direct Costs (EP.231-100) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

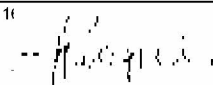
Max Expire Date: 04/29/2017

The purpose of this modification is to increase the Other Direct Costs and Travel ceilings under the Option Period two (2), per clause B.4. All other terms and conditions remain the same.

Period of Performance: 04/30/2014 to 04/29/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/20/2014	16C. DATE SIGNED 08/20/2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0040		See Block 16C		PR-OSWER-15-00004			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$66,004.12	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is obligates funding in the amount of \$66,004.12 to Option Period Two (2). The New Total Funds Obligated to Option Period Two (2) is \$893,860.64. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.							
Reason for Modification : Funding Only Action							
Obligated Amount for this modification: \$66,004.12							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		10/07/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$827,856.52 to \$893,860.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31C-302DA1-2585-1531CPP001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP001-001 Quantity: 0 Amount: \$66,004.12 Percent: 7.26195 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00003	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise two (2) Option Quantity in Option Period Two (2) (Hours=2,000 Dollars=\$198,249.94 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Two is \$1,107,153.43. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/09/2014	16C. DATE SIGNED 10/09/2014

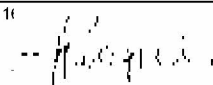
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 21 Quantity changed from 16000 to 14000 CHANGES FOR LINE ITEM NUMBER: 20 Quantity changed from 9000 to 11000 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$908,903.49 to \$1,107,153.43 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0042		See Block 16C		PR-OSWER-15-00044			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$50,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is obligates funding in the amount of \$50,000.00 to Option Period Two (2). The New Total Funds Obligated to Option Period Two (2) is \$943,860.64. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		11/24/2014	
NSN 7540-01-152-8070 Previous edition unusable							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0042

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$2,169,286.52 Incremental Funded Amount changed: from \$2,119,286.52 to \$2,169,286.52 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$893,860.64 to \$943,860.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP002-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP002-001 Quantity: 0 Amount: \$50,000.00 Percent: 4.51609 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00003	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise two (2) Option Quantity in Option Period Two (2) (Hours=2,000 Dollars=\$198,249.94 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Two is \$1,305,403.37. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/11/2014	16C. DATE SIGNED 12/11/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-013/0043PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 20 Quantity changed from 11000 to 13000 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$1,107,153.43 to \$1,305,403.37 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00132	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$59,363.22

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is obligates funding in the amount of \$59,363.22 to Option Period Two (2). The New Total Funds Obligated to Option Period Two (2) is \$1,003,223.86 . The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eulvid Rocque	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. SIGNATURE
(Signature of person authorized to sign)		02/03/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0044

PAGE

OF

2

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$59,363.22 Incremental Funded Amount changed from \$943,860.64 to \$1,003,223.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP005-001 Quantity: 0 Amount: \$59,363.22 Percent: 4.5475 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2014 to 04/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0045		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$50,000.00			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice; H.5, OPT TO EXTEND THE TERM OF THE CONTRACT- (EPAAR 1552.217-71) (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to exercise Option Period Three (3) under contract: EP-W-12-013 with (Hours=5,000 Dollars=\$525,920.99 (Cost plus Fix Fee) and period of performance from April 30, 2015 through April 29, 2016. This modification also obligates funding in the amount of \$50,000 to Option Period Three (3). The New Cost plus Fixed Fee Ceiling for Option Period Three is \$525,920.99. The New Total Funds Obligated to Option Period Three (3) is \$50,000.00. Please note the contractor is not authorized to incur cost under Option Period 3 until April 30, 2015. The contractor is not authorized to exceed the Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/18/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0045	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>New Total Amount for this Version: \$525,920.99 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$525,920.99 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP009-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP009-001 Quantity: 0 Amount: \$50,000.00 Percent: 9.50713 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0045

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.5 Indirect Costs FAR 52.216-7 & EPAAR 1552.242-70

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to modify Clause G.5 Indirect Costs. Per the Indirect Cost Rate Agreement dated March 25, 2015, Final Indirect Cost Rates have been submitted for this contract and updated as shown in Attachment 1 to this modification. Vouchers adjusting the difference between billed indirect costs and negotiated indirect costs shall be submitted within 60 days of the effective date of the negotiated cost rate agreements.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/05/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0046

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/30/2015 to 04/29/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0047		See Block 16C		PR-OSWER-15-00132			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease: - \$17,281.18			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4 Other Direct Costs (EP.231-100) (APR 1984) and B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to increase the Other Direct Costs and Travel ceilings under the Option Period two (2), per clause B.4 to \$39,000.00. The increase in Other Direct Costs and Travel ceilings is based on the value of approved work plans under Option Period 2. This modification also de-obligate funding from ACCOUNTING CODE:							
14-T-02D-501EC7-2505-023JNS00-C003-1402HE1108-001 in the amount of \$ 17,281.18. The New Total Funds Obligated to Option Period Two (2) is \$985,942.68. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/26/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0047

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OF

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>without prior approval by the Contracting Officer. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: -\$17,281.18 Incremental Funded Amount changed from \$1,003,223.86 to \$985,942.68</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-02D-501EC7-2505-023JNS00-C003-1402HE1108-001 Amount changed from \$17,899.00 to \$617.82 Percent changed from 2.51867 to 0</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00003	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$627,650.68 (Cost (b)(4) (b)(4) Fix Fee (b)(4) The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/28/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0048

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OF

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 5000 to 6000</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$525,920.99 to \$627,650.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 20000 to 19000 Exercised option</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0049		See Block 16C		PR-SRRPOD-15-00217			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to shift funding from Option Period Two (2) in the amount of \$78,192.49 to Option Period Three (3). The New Total Funds Obligated to Option Period Three (3) is \$128,192.49. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.							
LIST OF CHANGES: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0049	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$78,192.49 Incremental Funded Amount changed from \$50,000.00 to \$128,192.49</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP009-001 Percent changed from 9.50713 to 7.96621</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31C-302DA1-2585-1531CPP001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP001-001 Quantity: 0 Amount: \$36,156.64 Percent: 5.76063 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP002-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP002-001 Quantity: 0 Amount: \$18,447.61 Percent: 2.93915 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 Beginning FiscalYear 15 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP005-001 Quantity: 0 Amount: \$23,588.24 Percent: 3.75818 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$78,192.49 Incremental Funded Amount changed from \$985,942.68 to \$907,750.19 CHANGES FOR ACCOUNTING CODE: 15-16-B-31C-302DA1-2585-1531CPP001-001 Amount changed from \$66,004.12 to \$29,847.48 Percent changed from 7.26195 to 2.28646 CHANGES FOR ACCOUNTING CODE: 15-16-B-31H-302DA1-2585-1531HMP002-001 Amount changed from \$50,000.00 to \$31,552.39 Percent changed from 4.51609 to 2.41706 CHANGES FOR ACCOUNTING CODE: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 Amount changed from \$59,363.22 to \$35,774.98 Percent changed from 4.5475 to 2.74053 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$107,237.44	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice & H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$729,380.37 (Cost (b)(4) (b)(4) Fix Fee (b)(4) This modification also obligates funding in the amount of \$107,237.44 to Option Period Three (3). The New Total Funds Obligated to Option Period Three (3) is \$235,429.93. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 06/23/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0050	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Officer.</p> <p>LIST OF CHANGES: Obligated Amount for this Modification: \$107,237.44 Total Amount changed from \$627,650.68 to \$729,380.37 Obligated Amount for this modification: \$107,237.44 Incremental Funded Amount changed from \$128,192.49 to \$235,429.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1531CPP004-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP004-002 Quantity: 0 Amount: \$32,237.44 Percent: 5.13621 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP011-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP011-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$75,000.00 Percent: 11.94932 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 19000 to 18000 CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from \$1,932,864.11 to \$1,831,134.42 CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 6000 to 7000 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				